

Work Order ID 93765-2

93765

Page 1

November-27-12 11:10:33 AM

SPLIT

Item ID: D3693-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rod End Bearing

Start Date: 11/22/12 Start Qty: 1000 6

10

Cust Item ID:

Required Date: 12/14/12 Req'd Qty: 10.00

10

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MLD

Date: 12-11-28 Tooling:

Date:

Stop *NR2*

QC:

Date: SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3693

B

C

0.00

0.00

0.00

0.00

0.00

0.00

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 18536 Purchase Part Number: 205-060-101-001 Supplier:
Bell Certificate of conformity is required

C/L 12/14/29 (10)

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure certificate of conformity is attached

12/14/29

120

120

QC

QC6- Inspect dimensions to drawing

Memo

DAS
16
S-
12/14/29

(10)

Quality Control



Work Order ID 93765

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Page 2

Item ID: D3693-3 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rod End Bearing
 Start Date: 11/22/12 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/14/12 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
	1-FILL CAVITY WITH HYSOL AS PER DWG D3693HYSOL ADHESIVE EA934NA BATCH: <u>124434</u> AS PER MANUFACTURE INSTRUCTION								13-3-6
150 *150* Small Fab		0.00							
Small Fab	Memo	0.00							
	1-DRILL AS PER DWG using DT9515 2- DEBURR								13-3-7
160 *160* QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							

*Re-work to
new
drawing*

Rec - C 10

70

513/03/13

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November-27-12 11:10:33 AM

Item ID: D3693-3

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rod End Bearing

Start Date: 11/22/12 Start Qty: 10.00

10

Cust Item ID:

Required Date: 12/14/12 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

Identify as per dwg & Stock Location: GA

0.00

170

Packaging

Memo

0.00

Packaging

10X

11.10.13-06-12

80

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

13/11/19

11.13-06-13

Picklist Print

November-27-12 11:10:32 AM

Page 1

Work Order ID: 93765
Parent Item: D3693-3
Parent Item Name: Rod End Bearing

Start Date: 11/22/12

Required Date: 12/14/12

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
205-060-101-001 Rod Bearing End		Purchased	No				Each	0.0000	6	10			

12/14/29 10

57

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO18536

Purchase Order Date 11/29/12

PO Print Date 11/29/12

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403-250-7370

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	205-060-101-001	Rod Bearing End	12/04/12 Yes	10.00 Each	FedEx PI collect	\$284.0000	\$2,840.00

Special Inst: AS PER DWG D3693 REV. B
B93765
BELL P/N: 205-060-101-001

PO Total:

\$2,840.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/29/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Eagle Copters Maintenance Ltd
22310 Tavis Road, NE Calgary, Alberta T2E 7G9

TCCAAMO Approval No. 6-81

LOT #: LT-12-019231



Sold To: SO12-01844.001

Sold Date: 11/30/2012 6:22:17PM

PART #: 205-060-101-001

Description: ROD END

Serial No:

Condition: New



Qty Sold: 6.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

November 30, 2012

Inspector

Lic. No./Stamp



BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 12-005488

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000001 30/11/12 000418418

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
205-060-101-001 BEARING 6 EA C-BC112 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 29/11/12



PICK TICKET NO. CAN1169726

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 12-005488

COPY
RECIPIENT

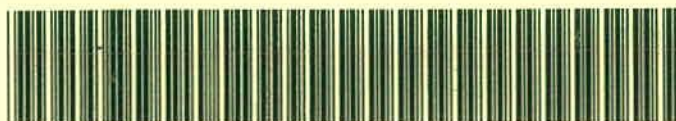
CO-OP PICK TICKET
LINENO DATE S/A NO.
000001 30/11/12 000418418

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
205-060-101-001 BEARING 6 EA C-BC112 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 29/11/12



PICK TICKET NO. CAN1169726



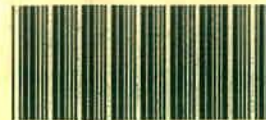
ORDER NO. 12-005488



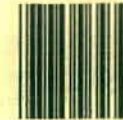
LINENO. 000001



ITEMNO. 205-060-101-001

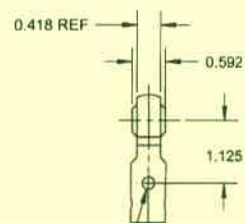
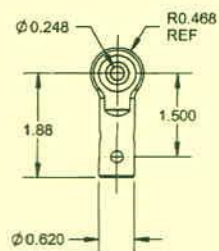


QTY 6

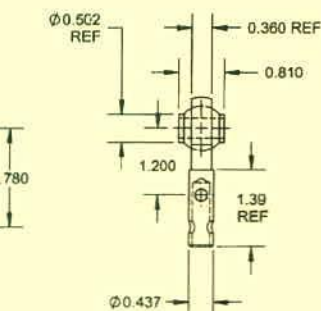
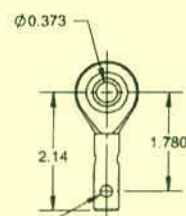


UM EA

SPECIFICATION CONTROL DRAWING



△ $\varnothing 0.216$
2 PL
PRIOR TO DRILL
FILL ROD END WITH HYSOL
EA934NA OR MAGNOBOND 6398
ADHESIVE.
CURE AS PER MANUFACTURER'S
INSTRUCTION



**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

RELEASED
2013-01-22

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

C	$\varnothing 0.216$ PILOT HOLES WERE $\varnothing 0.189$, (ZN B6-1, C4-1) REF NCR12-2074	DB	12.12.05
B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	DB		
CHECKED	MB		
MFG. APPR.	JMA		
APPROVED			
DE APPR.			
DATE	12.12.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3693
REV. C
SHEET 1 OF 1
TITLE
ROD END BEARING
SCALE
NTS

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